



Payment Report
FY2008-09
February Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 43

Located ANB: 140

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 481,835.61 | 289,101.36 | 192,734.25 | 48,183.56 |
| This Month's Payment - sent to Treasure County | | | | 48,183.56 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 53,563.54 | 32,138.10 | 21,425.44 | 5,356.35 |
| This Month's Payment - sent to Treasure County | | | | 5,356.35 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,839.68 | 2,303.82 | 1,535.86 | 383.97 |
| This Month's Payment - sent to Treasure County | | | | 383.97 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,856.00 | 1,713.60 | 1,142.40 | 285.60 |
| This Month's Payment - sent to Treasure County | | | | 285.60 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,800.00 | 1,080.00 | 720.00 | 180.00 |
| This Month's Payment - sent to Treasure County | | | | 180.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 23,689.39 | 14,213.64 | 9,475.75 | 2,368.94 |
| This Month's Payment - sent to Treasure County | | | | 2,368.94 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
February Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 43

Located ANB: 140

| Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|-----------|-----------------------|--------------------------|------------------------|
|-----------|-----------------------|--------------------------|------------------------|

This Month's Payment for District

56,758.42

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
February Payment

*****Final*****

52

TREASURE COUNTY

County Summary

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|-----------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 481,835.61 | 289,101.36 | 192,734.25 | 48,183.56 | |
| | | | | | 48,183.56 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 53,563.54 | 32,138.10 | 21,425.44 | 5,356.35 | |
| | | | | | 5,356.35 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 3,839.68 | 2,303.82 | 1,535.86 | 383.97 | |
| | | | | | 383.97 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 2,856.00 | 1,713.60 | 1,142.40 | 285.60 | |
| | | | | | 285.60 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 1,800.00 | 1,080.00 | 720.00 | 180.00 | |
| | | | | | 180.00 |



Payment Report
FY2008-09
February Payment

*****Final*****

52

TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 137

County ANB: EL: 0 HS: 0 K12: 140

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|------------------------------------|-----------|-----------------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 23,689.39 | 14,213.64 | 9,475.75 | 2,368.94 |
| | | | | 2,368.94 |
| Elementary Payment | | | | 0.00 |
| High School Payment | | | | 0.00 |
| K12 Payment | | | | 56,758.42 |
| Coop Payment | | | | 0.00 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 56,758.42 |